



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

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|--------------|--|-----------------------|--|---------------|--|---------------------|--|---------|-------------------------------------|------|--|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | <input checked="" type="checkbox"/> | SLAS | | COUNTY: Alamance PERMIT NO.: 01-06 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | <input checked="" type="checkbox"/> | FIRM | | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: 04/10/08.

Date of Last Audit: 10/03/07

FACILITY NAME AND ADDRESS:

Carolina Resource Recovery
3285 Jones Drive
Mebane, North Carolina 27302

GPS COORDINATES: (Decimal Degrees) N: 36.0985 E: 79.2736

FACILITY CONTACT NAME AND PHONE NUMBER:

Steven S. Scott 919-563-3469

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Shirley Stout, Carolina Resource Recovery
Chris Marriott, Solid Waste Section
Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT:

Original Permit to Operate: August 7, 2000
Modification, Permit to Operate: December 22, 2006
Permit Expiration: December 31, 2011

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. The facility is permitted as a Large, Type 1 Solid Waste Compost Facility.
2. The site accepts vegetative waste from Alamance and Orange Counties, where it is stockpiled for mulching, static pile composting, and use in soil blending operations.

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3. Reviewed Permit, Permit Conditions, incoming tonnage logs, outgoing material logs, and approved Operating Plans.
4. The facility has received 728.8 tons of land clearing waste for the period July 2007- February 2008. The facility report for the year 2006-2007 showed a total of 1866.2 tons received for the period.
5. Outgoing material in the form of screened top soils totaled 329 cubic yards for the same period. There have been no mulch sales during this period. Wood waste grinding for mulch production and sales are to begin within two weeks
6. There was no activity at the site during the inspection.
7. Currently the majority of the incoming materials are being stockpiled for processing.

Please contact me if you have any questions or concerns regarding this audit report.

Christopher Marriott

336-771-5091

Hugh Jernigan Phone: 336-771-5093.

Regional Representative

Distribution: original signed copy to facility -- e-mail to compliance officer – e-mail or copy to super

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|-----------------------------------|--|---------------|----------|---------|--|-------------------------|
| Delivered on : <u>04/23/08</u> by | | hand delivery | X | US Mail | | Certified No. <u> </u> |
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